

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CYNTHIA WILLARD-LEWIS
4701 St. Roch Avenue
New Orleans, LA 70122

2. Office Sought (Include title of office as well)

New Orleans City Council District E

OFFICE USE ONLY

Report Number: 16414

Date Filed: 2/12/2009

Report Includes Schedules:

Schedule A-3

Schedule C

Schedule E-1

3. Date of Primary 4/22/2006

This report covers from 1/1/2007 through 12/31/2007

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2009.

Walter Willard

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

Dominic Willard

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

INC. CYNTHIA WILLARD LEWIS CAMPAIGN COMMITTEE
4701 St. Roch Avenue
New Orleans, LA 70122

Name and Address of **Committee's Chairman**

WALTER WILLARD
450 Pine Street
New Orleans, LA 70118

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2,350.02
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,350.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,038.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,038.76

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,236.12
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,350.02
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,038.76
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,547.38

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
8TH DISTRICT WOMEN IN MINISTRY 310 Somerset Dr. Slidell, LA 70461	09/02/2007		\$155.00
LOUISE BREAUD BENEFIT FUND 4701 Francisco Varrett Drive New Orleans, LA 70126	09/02/2007		\$250.00
DELORES CAVALIER New Orleans Louisiana ,	09/02/2007		\$250.00
CITY OF NEW ORLEANS New Orleans Louisiana ,	09/02/2007		\$60.00
CITY OF NEW ORLEANS New Orleans Louisiana ,	09/02/2007		\$75.00
ANN DINH 5191 Willowbrook Drive New Orleans, LA 70129	09/02/2007		\$100.00
NATHAN HAINES 2271 Karen Drive New Orleans, LA 70122	09/02/2007		\$150.00
THANG HOANG 5129 Willowbrook Drive New Orleans, LA 70129	09/02/2007		\$100.00
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LLOYD DENNIS PHOTOGRAPHY 401 Park Blvd. New Orleans, LA 70114	09/02/2007		\$275.00
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	09/02/2007		\$5.00
LOGO EXPRESS 649 Yetta Avenue New Orleans, LA 70121	09/02/2007		\$200.00
MACKAWATAX FOUNDATION FOR KIDS 4836 Wright Road New Orleans, LA 70127	09/02/2007		\$23.47
NEW ORLEANS COALITION No Street Address on File ,	09/02/2007		\$100.00
PENTACOST BAPTIST CHURCH 1510 Harrison Avenue New Orleans, LA 70122	09/02/2007		\$25.00
ANTHONY RALPH 555 Butterfield New Orleans, LA 70122	09/02/2007		\$150.00
AUSTIN RALPH 555 Butterfield New Orleans, LA 70122	09/02/2007		\$150.00
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
SARDIE & ASSOCIATES 19 Park Island Dr. New Orleans, LA 70122	09/02/2007		\$11.55
GREGORY F. SMITH 13015 Dwyer Drive New Orleans, LA 70129	09/02/2007		\$100.00
ST. AUGUSTINE CHURCH 1210 Gov. Nicholls Street New Orleans, LA 70116	09/02/2007		\$20.00
ST. DAVID CHURCH 5617 St. Claude Avenue New Orleans, LA 70117	09/02/2007		\$100.00
THE LINKS INC. P. O. Box 50832 New Orleans, LA 70150	09/02/2007		\$50.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,350.02

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
EXECUTIVE PROPERTY MANAGEMENT 10001 Lake Forest Blvd. Ste. 1120 New Orleans, LA 70127 Reason Debt Incurred: Excess Contribution	\$1,000.00	\$0.00	\$0.00	\$1,000.00
MATERIALS MANAGEMENT GROUP INC. 3520 General DeGaulle Dr. #3010 New Orleans, LA 70114 Reason Debt Incurred: Excess Contribution	\$500.00	\$0.00	\$0.00	\$500.00
SULLIVAN & WORCESTER LLP 1666 K Street N.W. Washington, DC 20006 Reason Debt Incurred: Excess Contribution	\$500.00	\$0.00	\$500.00	\$0.00
TVG DEVELOPMENT CO. LLC 1515 Poydras St. #2660 New Orleans, LA 70112 Reason Debt Incurred: Excess Contribution	\$500.00	\$0.00	\$0.00	\$500.00
LEROY C. WILLIAMS Broker & Professional Ins. Consultant P.O. Box 26053 Reason Debt Incurred: Excess Contribution	\$500.00	\$0.00	\$0.00	\$500.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPTAIN SAL SEAFOOD & CHICKEN 3609 Toledano Street New Orleans, LA 70125	08/30/2007	Food for Event	\$ 150.00
FELICIA HAWKINS New Orleans Louisiana ,	02/16/2007	Catering Expense	\$ 150.00
GAIL HOLMES New Orleans Louisiana ,	04/03/2007	Contract Labor	\$ 400.00
JEFF'S JAZZY BAND New Orleans Louisiana ,	01/09/2007	Donation	\$ 600.00
EDNA KARR ELEMENTARY 3332 Huntlee Dr New Orleans, LA 70131	01/13/2007	Donation	\$ 250.00
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	06/29/2007	Bank Service Charge	\$ 0.34
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	08/31/2007	Bank Service Charge	\$ 0.57
OFFICE DEPOT I-10 Service Road New Orleans, LA 70127	01/03/2007	Office Supplies	\$ 76.29
3. SUBTOTAL (optional)			\$1,627.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAVE-A-CENTER 400 N. Carrollton Ave. New Orleans, LA 70119	02/28/2007	Food For Event	\$ 50.00
SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE 147 Milaudon Street New Orleans, LA 70118	08/06/2007	Donation	\$ 2,000.00
ST. PAUL THE APOSTLE 6828 Chef Menteur Highway New Orleans, LA 70126	05/02/2007	Donation	\$ 130.00
SULLIVAN & WORCESTER LLP 1666 K Street N.W. Washington, DC 20006	01/17/2007	Refund of Debt Obligation	\$ 500.00
VILLERE'S FLORIST New Orleans Louisiana ,	06/01/2007	Flowers	\$ 81.56
MARTIN WILLARD 2674 Myrtle Street New Orleans, LA 70122	03/30/2007	Contract Labor	\$ 300.00
DOMINIC WILLARD JR. 4701 St. Roch Avenue New Orleans, LA 70122	01/03/2007	Rent	\$ 1,600.00
DOMINIC WILLARD JR. 4701 St. Roch Avenue New Orleans, LA 70122	02/16/2007	Campaign Manager	\$ 750.00
3. SUBTOTAL (optional)			\$5,411.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,038.76

Form 102. Rev. 3/98. Page Rev. 3/98